GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Hiring of Vehicles- utilization of vehicle by Sri Ch. Santhi Swarup, Joint Director , Planning Department, A.P. Secretariat, Hyderabad for the months of July & August 2016– sanction and Release of Rs 50,000/- (fifty Thousand only) for two months to 'Teja Tours and Travels' under Twenty Point Programme B.E. 2016-17 – Orders – Issued

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PLANNING (VIII) DEPARTMENT

G.O.RT.No. 496 Dated: 14-09-2016

Read the following

Read: 1. Note orders of Secretary to Govt (E.O.) Planning Dept, dated 14.07.2016.
2. Agreement of Hired Vehicle from Teja Tours and Travels, Dated 13.07.2016.
3. G.O.Rt.No1343 Fin (FMU-GAD-2) department dated 06.05.2016.
4. G.O.Rt.No 391 Planning (VIII) department dated 23.06.2016.
5. G.O.Rt.No 455 Planning (VIII) department dated 08.08.2016.
6. Bills of Teja Tours and Travels Bill No148 dt 01.08.2016 and Bill No 160 dt 2.09.2016 and its advance stamped receipt @ Rs 25,000/- each and daywise trip sheet with kilometres for July & August 2016.

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ORDER:

In pursuance of the orders issued vide ref 1st cited, Govt. have issued orders permitting to hire one private vehicle bearing No AP09TV 2341 of Teja Tours and Travels, Secunderabad for one year from 01st April 2016 to 31st March 2017 for utilization of senior officers of Planning department as per the agreement vide ref 2nd cited under Twenty Point Programme.

2. Vide ref 4th and 5th cited, orders were issued for payment of hired charges to "Teja Tours and Travels" from April to June 2016.

3 Vide ref 6th cited, Teja Tours and Travels have submitted original bills for two months bearing No148 dated 01.08.2016 and Bill No 160 dated 2.09.2016 together with advance stamped receipt for Rs25,000/- and trip sheet (day wise trips with kilometres) to Government (Planning) for July 2016 & August 2016 with the counter signature of the trip sheets and the bills by the Joint Director and utilizing officer, Planning department.

4 Vide the ref 3rd read above , the Finance (FMU-GAD-2) Department have issued CBRO for the current year B.E. 2016-17 allocating authorised budget towards hiring of private vehicles under twenty point programme for Rs 6.00Lakhs ( first quarter Rs1.50 Lakhs, second quarter Rs 2.00 Lakhs, Third quarter Rs 2.00 Lakhs and fourth quarter Rs 0.50 Lakhs) under the HoA "3451 Secretariat Economic Services -M.H.092 other officers – G.H. 11 State Development Plan – S.H.(24) Twenty Point Programme – 130 office expenses – 134 Hiring of private vehicles"

5 After careful examination, Government hereby sanction and release an amount of Rs 50,000/- (Fifty Thousand only) to 'Teja Tours and Travels,' parsigutta, Secunderabad towards hiring of vehicle charges for the months of July & August 2016 as mentioned at para No 3 from the budget of hiring of Private Vehicles under twenty Point Programme.

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5 The Assistant Secretary to Govt, and DDO , Planning (Claims) department is requested to draw and disburse the amount sanctioned at para 5 to Teja Tours and Travels, Parsigutta, Secuderabad , Bank account No 62265407911, IFSC Code SBHY0020095 SBH, Vidyanagar Branch.

6. This order does not require the concurrence of Finance department.

**SANJAY GUPTA**
**SECRETARY (E.O) TO GOVERNMENT**

To
The Assistant Secretary to Government , Planning Department (claims).
The Deputy P.A.O., A.P. Secretariat Branch, Hyderabad.

Copy to :
The Teja Tours and Travels, H.No11-3-664/250/A,
Rajiv Nagar, Parsigutta, Secuderabad.
The Planning (II) Department.
The Ch. Santhi Swarup, Joint Director,
Planning Department, A.P.Secretariat, Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER